

**CONSOLIDATED STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2018**

		Unrestricted fund balance	Restricted fund balance	Restricted fund balance	Restricted fund balance
		2018	2018	2018	2018
Income and endowments from:					
Contributions and gifts	1	75,456	16,128	91,584	109,667
Charitable activities	2	-	196,217	196,217	287,765
Other ending activities	3	13,238	-	13,238	12,579
Investments	4	879	9	879	863
Other	5	2,229	837	3,066	3,678
Total income		92,399	213,181	303,583	414,552
Expenditures for:					
Raising funds:					
Raising activities and expenses	7	37,794	177	37,971	39,163
Other ending activities	8	4,226	175	4,399	4,767
Investment management costs	9	663	-	663	186
Total raising funds		42,683	352	43,038	44,116
Charitable activities:					
Programs	10	6,475	38,654	45,129	47,178
Leadership	11	7,426	42,153	49,581	49,126
Health	12	4,076	16,147	20,223	44,556
Prevention	13	2,479	9,754	12,233	20,128
Support	14	176	448	624	476
Education	15	8,008	31,737	39,745	35,430
Capital assets management	16	19,426	16,149	35,575	109,423
Contingency and reserves	17	11,278	3,711	14,989	11,284
Total charitable activities		69,573	154,906	174,600	317,126
Other	18	1,186	13	1,199	1,915
Total expenditures		73,442	175,774	219,437	372,641
Net (loss)/gain on investments	19	(863)	(265)	(1,128)	2,119
Fluctuation in share of investment (debt)/equity	20	(8)	-	(8)	38
Net (expenditure)/income		(8,913)	(1,777)	(13,665)	132
Transfer between funds	21	(423)	423	-	-
Accrual gain on defined benefit pension scheme	22	1,186	-	1,186	19,621
Net movement in funds		(7,150)	(1,354)	(12,479)	19,771
Fund balances brought forward		43,276	21,436	64,712	43,871
Fund balances carried forward	23	36,126	19,837	52,233	63,642

All gains and losses recognized in the period are included above. All activities relate to continuing operations.

The restricted fund balances carried forward include £1,775,000 (£1,775,000) which relate to endowment funds.

There were no new investments in the period and there were losses in the funds in the current period of £20,000 (£1,775 gain £1,575,000).

The accompanying notes are an integral part of this consolidated statement of financial activities.

Nonprofit Financial Statement

"Financial Clarity for Greater Impact -
Make the Most of Our Nonprofit
Statement Template."

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Non Profit Organization Tax Report

Rosina Ehmann



Non Profit Organization Tax Report:

Cost Management for Nonprofit and Voluntary Organisations Zahirul Hoque,Tarek Rana,2019-10-08 In recent years nonprofit and voluntary organisations have faced challenges and unanticipated pressures as a result of increased competition for funding technological advancements the need to comply with government regulations and increased social and community expectations regarding greater accountability and transparency Cost accounting and cost management tools are considered to be a means of providing adequate and quality information for management control for all sorts of organisations including nonprofits Using empirical evidence from the Australian nonprofit sector this research monograph offers insight into how nonprofit and voluntary organisations control and manage the costs of their operations and projects through cost accounting and cost management tools The book will be of benefit to a range of stakeholders in the sector including financial and management accountants professional accounting bodies the government policymakers academics consultants and operational managers

Leadership in Nonprofit Organizations Kathryn A. Agard,2011 Leadership in Non Profit Organizations tackles issues and leadership topics for those seeking to understand more about this dynamic sector of society A major focus of this two volume reference work is on the specific roles and skills required of the non profit leader in voluntary organizations Key features include contributions from a wide range of authors who reflect the variety vibrancy and creativity of the sector itself an overview of the history of non profit organizations in the United States description of a robust and diverse assortment of organizations and opportunities for leadership an exploration of the nature of leadership and its complexity as exemplified in the non profit sector availability both in print and online this title will form part of the 2010 Encyclopedia Collection on SAGE Reference Online The Handbook includes topics such as personalities of non profit leaders vision and starting a nonprofit organization nonprofit law statutes taxation and regulations strategic management financial management collaboration public relations for promoting a non profit organization human resource policies and procedures

A Review of Selected Tax Expenditures United States. Congress. House. Committee on Ways and Means. Subcommittee on Oversight,1979

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Report of the Auditor Massachusetts. Dept. of the State Auditor, 1897 **Government Finance Annual Report for**
 ... , 2005 **Official Report of Debates, House of Commons** Canada. Parliament. House of Commons, 1895 **The**
Jossey-Bass Handbook of Nonprofit Leadership and Management Robert D. Herman & Associates, 1994 I expect the
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the Cases Determined in All the Circuits from the Organization of the Courts , 1897 **Report for the Business**
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Non Profit Organization Tax Report Book Review: Unveiling the Magic of Language

In an electronic digital era where connections and knowledge reign supreme, the enchanting power of language has become more apparent than ever. Its power to stir emotions, provoke thought, and instigate transformation is actually remarkable. This extraordinary book, aptly titled "**Non Profit Organization Tax Report**," published by a very acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound impact on our existence. Throughout this critique, we shall delve into the book's central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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Table of Contents Non Profit Organization Tax Report

1. Understanding the eBook Non Profit Organization Tax Report
 - The Rise of Digital Reading Non Profit Organization Tax Report
 - Advantages of eBooks Over Traditional Books
2. Identifying Non Profit Organization Tax Report
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in a Non Profit Organization Tax Report
 - User-Friendly Interface
4. Exploring eBook Recommendations from Non Profit Organization Tax Report
 - Personalized Recommendations
 - Non Profit Organization Tax Report User Reviews and Ratings
 - Non Profit Organization Tax Report and Bestseller Lists

5. Accessing Non Profit Organization Tax Report Free and Paid eBooks
 - Non Profit Organization Tax Report Public Domain eBooks
 - Non Profit Organization Tax Report eBook Subscription Services
 - Non Profit Organization Tax Report Budget-Friendly Options
6. Navigating Non Profit Organization Tax Report eBook Formats
 - ePub, PDF, MOBI, and More
 - Non Profit Organization Tax Report Compatibility with Devices
 - Non Profit Organization Tax Report Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Non Profit Organization Tax Report
 - Highlighting and Note-Taking Non Profit Organization Tax Report
 - Interactive Elements Non Profit Organization Tax Report
8. Staying Engaged with Non Profit Organization Tax Report
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Non Profit Organization Tax Report
9. Balancing eBooks and Physical Books Non Profit Organization Tax Report
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Non Profit Organization Tax Report
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Non Profit Organization Tax Report
 - Setting Reading Goals Non Profit Organization Tax Report
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Non Profit Organization Tax Report
 - Fact-Checking eBook Content of Non Profit Organization Tax Report
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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